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REED SMITH LLP
Timothy P. Law, Esq. (admitted *pro hac vice*)
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Three Logan Square, Suite 3100
Philadelphia, PA 19103
Telephone: (215) 851-8100
Facsimile: (215) 851-1420
E-mail: tlaw@reedsmith.com

*Special Insurance Counsel for Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,¹

Debtor.

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Chapter 11

Case No. 20-12345 (MG)

**THIRTY-NINTH MONTHLY STATEMENT OF REED SMITH LLP, AS SPECIAL
INSURANCE COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, OF FEES
FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED FOR
THE PERIOD DECEMBER 1, 2023 THROUGH DECEMBER 31, 2023**

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services
to:

Debtor and Debtor in Possession

Date of Retention:

Order entered on November 4, 2020,
nunc pro tunc to October 1, 2020

Period for which compensation and
reimbursement is sought:

December 1, 2023 to December 31, 2023

Amount of Compensation sought as actual,
reasonable and necessary:

\$222,794.00

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

	50% of which is \$111,397.00 ²
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$7,772.07
Fees and Expenses of Debtor's Consulting Expert ("Expert F&E")	\$92,070.00 ³
TOTAL (50% of fees, 100% of costs, 100% of Expert F&E)	\$211,239.07

Reed Smith LLP ("Reed Smith"), as Special Insurance Counsel for the Debtor and Debtor-In Possession, hereby submits this thirty-ninth monthly statement (the "Monthly Statement") for the period of December 1, 2023 through December 31, 2023 (the "Statement Period") for payment of professional services rendered and reimbursement of expenses incurred during the Statement Period pursuant to the Court's Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 129] (the "Fee Procedures Order"). Reed Smith requests: (a) interim allowance and payment of compensation in the amount of \$111,397.00 (50% of \$222,794.00) of fees on account of reasonable and necessary professional services rendered to the Debtor by Reed Smith, (b) reimbursement of actual and necessary costs and expenses in the amount of \$7,772.07 incurred by Reed Smith during the Statement Period, and (c) reimbursement for services rendered, and costs and expenses incurred, by Debtor's consulting expert in the amount of \$92,070.00.

FEES FOR SERVICES RENDERED DURING THE STATEMENT PERIOD

1. Set forth below is a list of the positions of the Reed Smith professionals and paraprofessionals who provided services to the Debtor during the Statement Period, their respective

² Per Order Dated December 19, 2023 Regarding Holdback on Professional Fees (Dkt. No. 2743).

³ Submitted for payment pursuant to *Order Authorizing the Retention of Experts* [Dkt. No. 783], ¶ 3.

billing rates, and the aggregate hours spent by each professional and paraprofessional in providing services on behalf of the Debtor during the Statement Period.

Name	Title	Department	Office	JD Year	Rate	Hours	Amount
Law, Timothy	Equity Partner	Litigation	Philadelphia	1995	1,250	32.4	\$40,500.00
Javian, Aaron	Fix.Sh.Partner	Business and Finance	New York	2004	1,215	2.6	\$3,159.00
Kramer, Ann	Fix.Sh.Partner	Litigation	New York	1984	1,390	35.9	\$49,901.00
Berringer, John	Counsel	Litigation	New York	1980	1,285	62.3	\$80,055.50
Kim, Esther Y.	Associate	Litigation	Philadelphia	2018	685	40.3	\$27,605.50
LauKamg, Christopher	Paralegal	Business and Finance	New York	-	410	27.3	\$11,193.00
Schad, James	Other	Litigation	Washington	-	600	17.3	\$10,380.00
						218.1	\$222,794.00
TOTAL:						218.1	\$222,794.00

2. The rates charged by Reed Smith for services rendered to the Debtor are the same rates that it charges generally for professional services rendered to its non-bankruptcy clients as described in the engagement letter between Reed Smith and the Debtor. A complete itemization of tasks performed by these professionals and paraprofessionals for the Statement Period is annexed hereto as **Exhibit A.**

EXPENSES INCURRED DURING THE STATEMENT PERIOD

3. Set forth below is a categorical list of expenses incurred by Reed Smith during the Statement Period in the course of representing the Debtor.

Description	Amount
E. Kim Lodging Expense to attend Document Review Project	\$301.89
Duplicating/Printing/Scanning	\$83.80
E. Kim Rail Travel Expense to attend Document Review Project	\$414.98
Gravity Stack LLC December 2023 Invoice	\$6,971.40
TOTAL:	\$7,772.07

NOTICE AND OBJECTION PROCEDURES

4. Reed Smith has provided notice of this statement upon the following parties by electronic or first class mail: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); and (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.).

5. Pursuant to the Fee Procedures Order, objections to this Monthly Statement, if any, must be served no later than February 9, 2024 (the “Objection Deadline”) upon the following parties: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.); and (v)

Special Insurance Counsel, Reed Smith LLP, 599 Lexington Avenue, New York, NY 10022 (Attn: Aaron Javian, Esq. and John B. Berringer, Esq.) and Reed Smith LLP, 1717 Arch Street, Three Logan Square, Suite 3100, Philadelphia, PA 19103 (Attn: Timothy P. Law, Esq.).

6. If no objections to this Monthly Statement are received by the Objection Deadline, the Debtor will be authorized thereafter to pay Reed Smith 50% of the fees and 100% of the expenses identified in the Monthly Statement as well as 100% of the Expert F&E.

7. To the extent an objection to the Monthly Statement is received on or before the Objection Deadline, the Debtor will withhold payment of that portion of the Monthly Statement to which the objection is directed and is authorized to pay the remainder of fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard in accordance with paragraph 2(k) of the Fee Procedures Order.

Dated: January 25, 2024
New York, New York

REED SMITH LLP

/s/ Aaron Javian
Aaron Javian, Esq.
John B. Berringer, Esq.
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E-mail: jberringer@reedsmith.com

-and-

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EXHIBIT A



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R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3694190**
Invoice Date: **1/24/2024**
Client Number: **504893**
Matter Number: **504893.60005**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Chapter 11 Insurance Recovery

Total Current Fees.....	\$ 213,069.00
Total Current Expenses and Other Charges	\$ <u>7,772.07</u>
Total Due This Invoice:	\$ <u>220,841.07</u>

Please Remit to:

Mail To:
Reed Smith LLP
P.O. Box 360110
Pittsburgh, PA 15251-6110

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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RE: Chapter 11 Insurance Recovery

INVOICE SUMMARY

Total Current Fees.....	\$ 213,069.00
Total Current Expenses and Other Charges	\$ <u>7,772.07</u>
Total Due This Invoice:	\$ <u>220,841.07</u>

Please Remit to:

Mail To:
Reed Smith LLP
P.O. Box 360110
Pittsburgh, PA 15251-6110

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Invoice Date: **1/24/2024**
Client Number: **504893**
Matter Number: **504893.60005**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2023

Date	Timekeeper	Description	Hours
12/01/23	T.P. Law	Email exchanges re: [REDACTED].	0.30
12/01/23	J.B. Berringer	Review of [REDACTED] (.60); t/c team re: same (.60); t/c D. Artese re: status of Brooklyn action vs. Arrowood (.50); emails A. Lundberg re: funding (.40); review docs to be produced to LMI, email E. Kim re: same (.70).	2.80
12/01/23	T.P. Law	Draft correspondence to Delaware deputy receiver re: Arrowood adversary proceeding and options moving forward.	4.50
12/01/23	T.P. Law	Email exchange with A. Kramer re: correspondence to Delaware deputy receiver re: Arrowood adversary proceeding and options moving forward.	0.60
12/01/23	A. Kramer	Prepare for call re: [REDACTED] (.20); review/comment on draft letter to DE liquidator (.20); teams call [REDACTED] (.60); review materials re: Arch-Chubb dispute (.10); email exchange with Berringer and Law re: same (.10).	1.20
12/01/23	T.P. Law	Participate in Team calls re: [REDACTED].	0.60
12/04/23	A. Kramer	Review/revise draft letter to NY Security Fund (1.2); telephone conversation with J. Berringer re: NDA issue (.10); review/revise draft expert declaration (1.2); review/revise motion to amend bar date order (1.1); email exchange with T. Law re: same (.10).	3.70
12/04/23	J.C. Schad	Review, notate, format, record materials received from LMI re: loss history.	1.20



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Date	Timekeeper	Description	Hours
12/04/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/04/23	J.B. Berringer	Review E. Kim email, docs to be produced to LMI (.80); t/c contact re: [REDACTED] (.60); review of draft letter to Liquidation Bureau, emails re: same (.70); emails with LMI counsel, telephone conferences with client, LMI counsel re: Chapin deposition (.60); review draft motion to amend bar date (.50).	3.20
12/04/23	T.P. Law	Draft correspondence to NY Liquidation Bureau re: access to Property casualty Security Fund for Arrowood claims.	4.20
12/04/23	T.P. Law	Revise correspondence to NY Liquidation Bureau re: access to Property/Casualty Security Fund for Arrowood claims based on feedback from A. Kramer and J. Berringer and transmit to Jones day team for comment.	0.70
12/04/23	T.P. Law	Review and provide comments to A. Kramer re: motion to amend the bar date order.	0.40
12/04/23	T.P. Law	Email exchange and telephone conference with J. Berringer re: [REDACTED].	0.40
12/04/23	E. Y. Kim	Emails with R. Browne regarding Gallagher Bassett documents for production to LMI.	0.10
12/05/23	A. Kramer	Work on expert declaration with JD team (1.3); email exchanges with RS team re: [REDACTED] (.80).	2.10
12/05/23	T.P. Law	Email exchange re: Lloyd's deposition scheduling.	0.30
12/05/23	T.P. Law	Provide comments to Jones Day on motion to further amend the bar date order.	0.80
12/05/23	J.B. Berringer	Emails re [REDACTED] (.60); review revised motion to amend bar date order (.50); review emails re: same (.60); review emails from J. Moffitt, T. Law re: Chapin deposition and email	2.30



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Date	Timekeeper	Description	Hours
		Moffitt re: same (.60).	
12/05/23	J.C. Schad	Research loss data submitted by insurer (2.4); re-format summary report for pertinent recovery data, insurance information (1.0); prepare comparative analysis for loss data reported 2009, 2016 (2.8); prepare, transmit summary report in preparation for conference with E. Kim (.20).	6.40
12/05/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/06/23	A. Kramer	Work in process call with client, A&M, JD and RS teams re: test case motion, plan etc. (1.2); review Herman Law demand letter (.20); email exchange with RS and JD teams re: demands (.20); zoom call with [REDACTED] (.60); review email exchanges with [REDACTED] (.20).	2.40
12/06/23	J.B. Berringer	Review article re: Purdue case, email team re: same (.80); work in process call (1.2); call with [REDACTED] (.60); emails re: [REDACTED] (.90); review demand letters (1.8).	5.30
12/06/23	T.P. Law	Participate in work in process call with Jones Day and Reed Smith teams.	1.20
12/06/23	T.P. Law	Telephone conference with [REDACTED].	0.50
12/06/23	J.C. Schad	Conference with E. Kim re: LMI discovery.	0.30
12/06/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/07/23	A. Kramer	Attend meeting with valuation expert and JD Team.	2.00
12/07/23	J.C. Schad	Analyze, prepare responses to requests for historic policy data, insurance information.	0.50
12/07/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and	0.80



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Date	Timekeeper	Description	Hours
		calendar.	
12/07/23	J.B. Berringer	Review Demands, policy coverage charts (2.1); emails A. Kramer, T. Geremia re: same (.50); email C. Ball re: same (.10); t/c E. Kim re: LMI discovery (.40).	3.10
12/07/23	E. Y. Kim	Call with J. Schad re: historical claim data for preparation for LMI depositions (.50); analyze Gallagher Bassett documents for privilege (hard copy and electronic file) (5.3); call with J. Berringer re: same (.40); draft joint extension request letter for Evanston action (.30).	6.50
12/08/23	A. Kramer	Review/revise draft test case opposition (1.3); review final DRVC brief and LMI opposition (.40); email exchanges with J. Berringer re: demands (.20); email exchange with JD team re: new verdict (.10).	2.00
12/08/23	J.B. Berringer	Review Schad email re: demands (.30); t/c Schad re: same (.20); review LMI discovery, t/c E. Kim re: same (.50); review oppositions to test case motion (1.4).	2.40
12/08/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/08/23	E. Y. Kim	Analyze Gallagher Bassett electronic and hard copy documents for production to LMI (4.1); calls with J. Berringer regarding same (.50); analyze documents to draft outline for W. Chapin LMI deposition preparation (3.1).	7.70
12/08/23	J.C. Schad	Analyze suit data, insurance information, trigger analysis for reports to J. Berringer re: plaintiffs' demands, counsel, coverages under certain historic insurer (2.2); research plaintiff counsel re: demand (.40); prepare notice for certified mail (.20).	2.80
12/10/23	E. Y. Kim	Analyze Gallagher Bassett subpoena documents for production to LMI.	2.50



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Date	Timekeeper	Description	Hours
12/11/23	T.P. Law	Email exchange re: Gallagher Bassett subpoena production.	0.20
12/11/23	T.P. Law	Finalize correspondence to James Black, Deputy Receiver of Arrowood re: ongoing adversary proceeding.	0.50
12/11/23	J.B. Berringer	Review LMI production, emails E. Kim re: same (1.5); prep. for Chapin deposition (2.0).	3.50
12/11/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/11/23	J.C. Schad	Review materials received (.30); discussion with E. Kim re: production of documents (.50); research, analyze, prepare Exhibit A requested by T. Law (.50); prepare report to T. Law (.20).	1.50
12/11/23	E. Y. Kim	Analyze GB subpoena documents and finalize production to LMI of same.	3.90
12/12/23	T.P. Law	Review proposed [REDACTED].	0.40
12/12/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/12/23	J.B. Berringer	Emails re:[REDACTED] (.60); prep for Chapin dep., emails E. Kim re: same (3.1).	3.70
12/12/23	J.C. Schad	Analyze materials received in anticipation of production in discovery (.20); review, notate, record summary re: received documents for report to J. Berringer (.30).	0.50
12/12/23	E. Y. Kim	Analyze documents for J. Berringer's review to prepare for LMI's 30(b)(6) deposition of the Diocese (2.2); draft outline for J. Berringer's review to prepare for same (3.8); draft objections to LMI's 30(b)(6) deposition notice (1.8).	7.80
12/13/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and	0.80



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Date	Timekeeper	Description	Hours
		calendar.	
12/13/23	C.M. LauKamg	Arrange USBC SDNY December 19, 2023 Test Case Motion Hearing Appearances and circulate confirmations of same.	0.40
12/13/23	T.P. Law	Participate in work-in-progress call.	0.80
12/13/23	J.B. Berringer	Work in process call (1.0); prep for and attendance at meeting w/ W. Chapin re: 30(b)(6) deposition (3.6); emails re: [REDACTED] (.50); review of draft Objections to 30(b)(6) notice, emails E. Kim re: same (.50); review Jones Day email re: Disclosure Statement (.30); review emails re: exhaustion of Agg. Excess of LMI policies (.30).	6.20
12/13/23	J.C. Schad	Prepare materials in support of reports to A. Kramer.	0.20
12/13/23	E. Y. Kim	Draft objections to LMI deposition notice (2.2); emails with J. Berringer, T. Law regarding same (.40).	2.60
12/13/23	A. Kramer	Begin work on responding to JD questions re: insurance for Disclosure Statement.	2.10
12/14/23	J.B. Berringer	Emails re: 30(b)(6) Objections, scope of depositions (.80); emails re: [REDACTED] (.50); review email from W. Chapin re: notice of new claim, reply to email (.40); review of emails re: conf. with MJ Cave, reply (.30).	2.00
12/14/23	T.P. Law	Telephone conference with Magistrate Judge Cave's chambers re: telephone conference and Arrowood stay and update opposing counsel.	0.30
12/14/23	T.P. Law	Review and comment on insurance aspects of the plan disclosure statement.	2.60
12/14/23	T.P. Law	Email Adam Smith re: letter to Judge Rochon due in one week.	0.20
12/14/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80



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Date	Timekeeper	Description	Hours
12/14/23	E. Y. Kim	Prepare production of document retention policy to LMI and analyze documents re: same (2.1); emails with T. Law. Berringer, A. Kramer regarding Arrowood court conference and analyze documents regarding same (.50); emails with J. Berringer regarding K. Ammirati deposition (.40).	3.00
12/14/23	A. Kramer	Review and revise responses to insurance questions from JD team re: disclosure statement.	6.30
12/14/23	T.P. Law	Finalize and send correspondence to the NY Liquidation Bureau.	0.30
12/15/23	C.M. LauKamg	Revise USBC SDNY December 19, 2023 Test Case Motion Hearing Appearances and circulate confirmations of same.	0.20
12/15/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/15/23	J.B. Berringer	T/c LMI counsel re: Chapin 30(b)(6) dep. (.60); t/c Jones Day re: Disclosure Statement (.50); T/c [REDACTED] (.50); emails re: Disclosure Statement (.90).	2.50
12/15/23	A. Kramer	Conference call with JD and RS teams re: disclosure statement issues (.60); conference call with [REDACTED] (.30); revise responses re: disclosure statement (2.3); work with Berringer and Law to respond to requests from Geremia re: 12/19 hearing (2.8).	6.00
12/15/23	T.P. Law	Telephone conference with Jones Day re: insurance aspects of disclosure statement.	0.50
12/15/23	T.P. Law	Telephone conference with [REDACTED].	0.50
12/15/23	T.P. Law	Draft revision to section of disclosure statement and transmit to A. Kramer for review and inclusion in her analysis.	1.70
12/15/23	T.P. Law	Assist A. Kramer in pulling together information for Jones Day's response to test case motion.	2.00



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Date	Timekeeper	Description	Hours
12/18/23	T.P. Law	Work with A. Kramer re: comments to responses to insurance questions regarding Chapter 11 plan disclosure statement.	1.20
12/18/23	J.C. Schad	Analyze summary materials re: status of aggregates to prepare reports to A. Kramer, J. Berringer and T. Law.	0.90
12/18/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/18/23	J.B. Berringer	Prep. for, attendance at Chapin 30(b)(6) deposition (7.9); review of draft memo re: Disclosure Statement and email A. Kramer re: same (.20).	8.10
12/18/23	T.P. Law	Emails re: adversary proceeding pleadings.	0.40
12/18/23	T.P. Law	Update [REDACTED].	0.30
12/18/23	A. Kramer	Work with J. Berringer and T. Law to revise responses re: disclosure statement.	1.70
12/19/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/19/23	J.B. Berringer	Review article re: Camden plan rejection (.40); review new draft answers to Disclosure Statements (.80); emails M. Hurst, W. Chapin , A. Kramer re: Agg. Excess available limits (.80); attendance at Zoom hearing (2.0).	4.00
12/19/23	A. Kramer	Revise/finalize responses to Committee questions re: disclosure statement (1.2); attend hearing (2.1); follow-up communications with counsel at hearing (.10); follow up email exchanges with RS Team re: same (.20).	3.60
12/20/23	J.C. Schad	Revise exhibit to T. Law correspondence re: Arrowood.	0.40
12/20/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY	0.40



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Date	Timekeeper	Description	Hours
		docket for pleadings then update master files and calendar.	
12/20/23	J.B. Berringer	T/c A. Kramer, T. Law re: P & C aggregate excess calculations (.60); t/c M. Hurst re: same (.50); review Law memo re: NYLB process (.40); review new draft of answers to Disclosure Statement questions (.60); email A. Kramer re: same (.10); review of LMI response to POC demand, email team re: same (.60).	2.80
12/20/23	T.P. Law	Draft an insurance-related insert to disclosure statement.	0.50
12/20/23	T.P. Law	Telephone conference with A. Kramer and others re: insurance edits to disclosure statement.	0.40
12/20/23	A. Kramer	Revise responses to Committee questions re: disclosure statement per discussions with JD and RS teams.	1.10
12/20/23	T.P. Law	Emails with E. Hayes from NY Liquidation Bureau re: status of Arrowood insolvency and availability to talk.	0.30
12/20/23	T.P. Law	Telephone conference with E. Hayes from NY Liquidation Bureau re: status of Arrowood insolvency and NYLB's assumption of the defense.	0.40
12/20/23	T.P. Law	Update Jones Day and client re: conversation with NY Liquidation Bureau.	0.80
12/21/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/21/23	J.B. Berringer	T/cs A. Kramer, T. Law re: letter to Court in Arrowood Adv. Proceeding (.30); review draft letter to court, emails T. Law re: same (.60); review J. Bair letter re: same (.10); review emails re: LMI response to Plaintiff demands (.50); review Order re: Holdbacks, emails re: same (.40); emails re: Lit. Funder (.20).	2.10



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Date	Timekeeper	Description	Hours
12/21/23	E. Y. Kim	Draft objections to Evanston's 30(b)(6) deposition notice.	0.90
12/21/23	T.P. Law	Draft substantial redlined revisions to joint status letter to Judge Rochon re: status and impact of Arrowood liquidation issues.	1.70
12/21/23	T.P. Law	Email exchange with A. Kramer and J. Berringer re: orders from J. Oetken on the claim objection appeals, including statement about Arrowood's denial of the duty to defend the claims in bankruptcy.	0.20
12/21/23	A. Kramer	Address Oetken orders (.20); conference call with Sugayan and Minarovish re: demand letters (.30); communications with RS and JD teams re: demand issues (.20); review DS Supplement (.30).	1.00
12/22/23	J.B. Berringer	Review new red-line draft of Disclosure Statement and draft TDP (1.4); emails A. Kramer, T. Law re: same (.30); review emails re: new Insurer responses to demands (.30); review Insurer responses to Demands, email team re: same (1.3).	3.30
12/22/23	A. Kramer	Address additional disclosure statement questions with JD and RS teams.	0.70
12/22/23	T.P. Law	Email exchanges with A. Kramer and J. Berringer re: insurance edits to Amended Disclosure Statement.	0.80
12/27/23	T.P. Law	Email exchange with J. Berringer re: plaintiff demands.	0.30
12/27/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
12/27/23	J.C. Schad	Pursuant to discussion with J. Berringer, research, analyze, prepare correlated analysis of POC demand responses from insurer counsel (2.1); revise, transmit summary of responses pursuant to discussion with J. Berringer (.50).	2.60



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Date	Timekeeper	Description	Hours
12/27/23	J.B. Berringer	Prep. for, participation on team conf. call (1.3); review State Court counsel's demands (1.5); review of Schad chart re: demands, t/c Schad re: same (.50); email team re: Demands (.50).	3.80
12/28/23	T.P. Law	Email exchange with E. Kim re: Evanston deposition notice.	0.30
12/28/23	E. Y. Kim	Communications with T. Law and J. Berringer regarding revisions to objections to Evanston's 30(b)(6) notice (.40); draft preliminary outline for Evanston's 30(b)(6) deposition of the Diocese (2.8).	3.20
12/28/23	J.B. Berringer	Review, revise Objections to Evanston 30(b)(6) notice (.80); emails T. Law, E. Kim re: same (.40).	1.20
12/30/23	E. Y. Kim	Draft outline for 30(b)(6) deposition of Evanston and analyze documents regarding same.	2.10
Total Hours			200.10

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	35.90 hrs @ \$	1,390.00 / hr	49,901.00
John B. Berringer	62.30 hrs @ \$	1,285.00 / hr	80,055.50
Timothy P. Law	32.10 hrs @ \$	1,250.00 / hr	40,125.00
Esther Y. Kim	40.30 hrs @ \$	685.00 / hr	27,605.50
James C. Schad	17.30 hrs @ \$	600.00 / hr	10,380.00
Christopher LauKamg	12.20 hrs @ \$	410.00 / hr	5,002.00
Total Professional Services			213,069.00



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DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning 838.00 @ 0.10	83.80
11/08/2023	E. Kim Lodging Expense to attend Document Review Project	301.89
11/15/2023	E. Kim Rail Travel Expense to attend Document Review Project	414.98
12/31/2023	Gravity Stack LLC December 2023 Invoice	6,971.40
	Total Expenses and Other Charges	7,772.07

INVOICE SUMMARY

Total Fees	\$ 213,069.00
Total Expenses and Other Charges	\$ <u>7,772.07</u>
TOTAL CURRENT INVOICE DUE	\$ <u>220,841.07</u>
Total Amount Due	\$ <u>220,841.07</u>



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R.C. Diocese of Rockville Centre
50 No. Park Avenue
Att: William G. Chapin
Rockville Centre, NY 11570
US - UNITED STATES

Invoice Number: **3694199**
Invoice Date: **1/24/2024**
Client Number: **504893**
Matter Number: **504893.60006**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Fee statements/fee applications

Total Current Fees.....\$ 9,725.00

Total Due This Invoice: \$ 9,725.00

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Invoice Number: **3694199**
Invoice Date: **1/24/2024**
Client Number: **504893**
Matter Number: **504893.60006**

RE: Fee statements/fee applications

INVOICE SUMMARY

Total Current Fees.....	\$ <u>9,725.00</u>
Total Due This Invoice:	\$ <u>9,725.00</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Invoice Number: **3694199**
Invoice Date: **1/24/2024**
Client Number: **504893**
Matter Number: **504893.60006**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2023

Date	Timekeeper	Description	Hours
12/04/23	C.M. LauKamg	Prepare, review and revise USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	1.40
12/05/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	2.00
12/06/23	C.M. LauKamg	Review and revise USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	1.60
12/06/23	C.M. LauKamg	Prepare, review and revise USBC SDNY Certificate of No Objection for Reed Smith LLP Thirty-Seventh Monthly Fee Statement and update master files and calendar.	0.40
12/07/23	A. Javian	Correspondence re: holdbacks.	0.20
12/07/23	A. Javian	Review/comment on Nov. invoice.	1.00
12/07/23	C.M. LauKamg	Finalize USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	1.00
12/08/23	C.M. LauKamg	Follow up with Accounting Department regarding KCIC Invoices and arrange payment of same.	0.40
12/08/23	C.M. LauKamg	Revise and finalize USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	1.00
12/11/23	C.M. LauKamg	Finalize, electronically file and serve USBC SDNY Certificate of No Objection for the October 2023 Reed Smith LLP Monthly Fee Statement	0.80



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Date	Timekeeper	Description	Hours
		and update master files and calendar.	
12/12/23	C.M. LauKamg	Finalize and coordinate with Accounting regarding USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	1.60
12/12/23	C.M. LauKamg	Arrange USBC SDNY December 19, 2023 Ninth Interim Fee Application Hearing Appearances and circulate confirmations of same.	0.40
12/14/23	C.M. LauKamg	Follow up with Accounting and Attorneys regarding status of KCIC November 2023 Invoices and arrange payment of same.	0.40
12/15/23	C.M. LauKamg	Revise USBC SDNY December 19, 2023 Ninth Interim Fee Application Hearing Appearances and circulate confirmations of same.	0.20
12/19/23	C.M. LauKamg	Follow up with Attorneys and Accounting regarding status of KCIC October 2023 Invoice Payment and arrange payment of same.	0.40
12/19/23	C.M. LauKamg	Finalize USBC SDNY Reed Smith LLP Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	0.40
12/19/23	C.M. LauKamg	Finalize, electronically file and coordinate service of USBC SDNY Reed Smith LLP Thirty-Eight Monthly Fee Statement and update master files and calendar.	1.80
12/19/23	A. Javian	Prep for, attend hearing re: interim fee application.	1.00
12/19/23	T.P. Law	Emails with C. LauKamg re: KCIC billing issues.	0.30
12/20/23	C.M. LauKamg	Follow up with Attorneys and Accounting regarding status of KCIC October 2023 Invoice and arrange payment of same.	0.40
12/20/23	C.M. LauKamg	Office conference with A. Javian regarding revisions to Reed Smith LLP November 2023 Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	0.10
12/20/23	C.M. LauKamg	Revise and finalize USBC SDNY Reed Smith LLP	0.60



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Date	Timekeeper	Description	Hours
		November 2023 Thirty-Eighth Monthly Fee Statement in preparation for electronic filing.	
12/21/23	C.M. LauKamg	Follow up with Attorneys and Accounting regarding status of KCIC October 2023 Invoice Payment and arrange payment of same.	0.20
12/22/23	A. Javian	Review/revise monthly fee statement per Court's Dec.19 order (.30); instructions to C. LauKamg re: same (.10).	0.40
Total Hours			18.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Timothy P. Law	0.30 hrs @ \$	1,250.00 / hr	375.00
Aaron Javian	2.60 hrs @ \$	1,215.00 / hr	3,159.00
Christopher LauKamg	15.10 hrs @ \$	410.00 / hr	6,191.00
Total Professional Services			9,725.00

INVOICE SUMMARY

Total Fees	\$ <u>9,725.00</u>
TOTAL CURRENT INVOICE DUE	\$ <u>9,725.00</u>
Total Amount Due	\$ <u>9,725.00</u>